

Work Order ID 60700

Monday, July 19, 2010 2:42:10 PM

SHIP
TODAY ✓

Page 1

Item ID: D350-740-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Disabling

Start Date: 7/19/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-7-19 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-740-011 CHG002

S. Solis

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-7-19 S/S

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.

S. Solis

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60700

Monday, July 19, 2010 2:42:10 PM

Page 2

Item ID: D350-740-011

Accept

Setup Start

Revision ID:

Item Name: Dual Disabling

Stop

Start Date: 7/19/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 7/19/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

PACKAGING RESOURCE #1

☐ Identify and pack for shipping asper PPP D350-740-011 ☐ Location: ☐ PPPRev: C ☐ Record Key Numbers For The Following: ☐ D3371-041 ☐ D3372-041 ☐

10-7-19 sf

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

LA-10-07-19
MF 10-7-19

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, July 19, 2010 2:42:09 PM

Page 1

Work Order ID: 60700

Parent Item: D350-740-011

Parent Item Name: Dual Disabling

Start Date: 7/19/2010

Required Date: 7/19/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 06-01-13 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3371-041

Manufactured

No

120

Each

2.0000

1

1

Pedal Lock Assembly

CH20A

Location

Loc Qty i

Loc Code

st493

59161

2

2

D3372-041

Manufactured

No

110

Each

3.0000

1

1

Collective Lock Assembly

CH20A

Location

Loc Qty

Loc Code

st493

59164

3

3

10-7-19 SP

10-7-19

151

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60700

Monday, July 19, 2010 2:42:10 PM



SHIP
TODAY

Item ID: D350-740-011

Accept



Setup Start



Revision ID:

Item Name: Dual Disabling

Stop



Start Date: 7/19/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MVF*

Date: 10-7-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-740-011 CHG002								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control	Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.								

10-7-19

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries